



## STATE OF HAWAII DEPARTMENT OF HEALTH

P.O. Box 3378 HONOLULU, HAWAII 96801-3378 APR 11 P3 in 1 ept, please refer to:

ADMINISTRATION STATE PROCURMINENT OF FIGE STATE OF MAYAGE

April 9, 2003

TO:

Aaron S. Fujioka, Administrator, State Procurement Office

Department of Accounting & General Services

FROM:

Director of Health

Chiyome L. Fukino, M.D. Jane Cladohers

SUBJECT:

REQUEST FOR CRISIS PURCHASE OF SERVICE PURSUANT TO

SECTION 3-147-406, HRS

Pursuant to Section 103F-406, HRS, the Department has determined a crisis condition exists and requests approval to make a crisis purchase. In order to ensure the health and safety of 9 individuals with developmental disabilities/mental retardation (DD/MR), the Department of Health, Developmental Disabilities Division, requests approval to pay for the twenty-four hour residential care, treatment, and supervision:

Provider Name:

The Arc in Hawaii, Inc.

Provider Address:

3989 Diamond Head Road

Honolulu, Hawaii 96816

Contract Amount:

\$92,460.33

Term of Contract:

March 4, 2003 to April 13, 2003

Nature of the crisis: The Department requests after the fact approval for the twenty-four hour residential services for 9 individuals with DD/MR whose ICF/MRC was decertified by the Centers for Medicaid and Medicare Services (CMS). This decertification created a crisis for these individuals:

- The unanticipated lack of suitable equivalent ICF/MRC facility vacancies; a)
- The lack of suitable certified or licensed residential alternatives (e.g., adult b) foster homes, DD domiciliary homes, or adult residential care homes) whose care providers were willing and able to provide the necessary care and management for the 9 individuals;

c) The need for an appropriate amount of transition time from the present ICF/MRC to an alternative residential setting, including the selection of the alternate residential setting by the families/guardians.

The two ICF/MRC facilities served 9 individuals, ranging in age from the midthirties to mid-fifties. All were either severely or profoundly retarded. Most of these individuals had challenging behaviors, including autism, aggressive or assaultive or self-injurious behaviors. None of the individuals were able to care for themselves and had very little "self-preservation" skills (i.e., in case of emergencies, they needed assistance to get to safety). Only one of the individuals has limited verbal abilities. All are ambulatory and require specialized services such as training and personal assistance. All could not be easily moved from one residence or living arrangement to another without risk to their health and safety. These individuals required a timely transition with training of care providers as well as concurrent support of both state and Arc of Hawaii staff in order to ensure their continued health and safety. From past experiences, these individuals, some of whom were in Waimano Training School and Hospital, do not handle transitions or changes in their daily activities or living situations very well, resorting to aggressive or assaultive actions to staff or others who are assisting them or are injurious to themselves.

Reason for selection of provider (including description of practicable competition): The Arc in Hawaii is the current provider of residential services for these individuals. As transition is critical to the continued health and safety of these 9 individuals, the Arc in Hawaii was selected as the provider.

Other information, as applicable: The DDD does not procure residential services. The Arc in Hawaii cannot access Medicaid funding due to their decertification. It is intended that these individuals will be admitted to the Home and Community Based Services - DD/MR waiver as they are placed in certified or licensed settings. The maximum amount of \$92,460.33 is needed to fulfill the above stated action (any savings will be reverted to State treasury).

<u>List of state agency personnel, by position title, who will be involved in the administration of the contract:</u>

Margery Sheehan, Supervisor, Contracts and Resource Development Section Sharon Tanaka, Acting Chief, Case Management and Information Services Branch David Fray, Chief, Developmental Disabilities Division Aaron S. Fujioka April 9, 2003 Page 3

<u>Direct questions to</u>: Sharon Tanaka at 733-9175, or Margery Sheehan at 733-9177; e-mail address: <u>setanaka@mail.health.state.hi.us</u>, or mysheehan@mail.health.state.hi.us.

**RECOMMEND:** 

Approval 1

Disapproval 🗆

Aaron S. Fujioka, Administrator

State Procurement Office

Department of Accounting & General Services

Date 4/11/03